

PURCHASE ORDER

PO Number: 303-1-1078 Order Date: 8/4/2021

Requisition Number: 303-1-02394 Released

DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Bolm Road Warehouse 6506 Bolm Road Austin, TX 78721

Show numbers on all papers and packages

Referenced Source or Vendor

12031864908
Knight Security Systems LLC
4509 Freidrich Lane Ste. 110
Austin, TX 78744
Bob Minchew
Phone:512-892-8801, Fax:
bminchew@knightsecurity.com

Knight Security real time remote monitoring Bolm Road warehouse.

Price as per the attached quote **Description** DIR Contract No. DIR- CPO-4494

TFC Contact:

Jayne Steger, (512) 463-1668

Line Items

Description Qty Unit Unit Price Start Date End Date Total

Interactive video monitoring per site 120 events GSM/cellular back up alarm monitoring, text msg Digital alarm monitoring up to 64 zones incl timer

Average of 2 events per night and one proactive interactive guard tour per day.

Depending on the amount of alarms, the monthly price may increase or decrease

NIGP Class: 990

1 lot \$7,596.00 8/4/2021 8/3/2022 \$7,596.00

NIGP Item: 80 Object Class: 373

Reimbursement Type: Not Reimburseable **Notes:** ANNUAL CHARGES after installation

Grand Total \$7,596.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2021

DivisionFacilities Design and ConstructionProgramFacilities Design and Construction

Phone 5124631668

Org Code 5820 - Bolm Road Network and Security/Surveillance Upgrades

Type of Purchase/PCC Code 'I' DIR Contract Non-Bulk Purchase

Work Order Number n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

PURCHASER: Sastry, Archana - CTCM, CTPM, 5124632743

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)